P.W.G. 17 | 1st and Final Bill | Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

AEE, YSTSD

Division Yelahanka | Sub division Yelahanka New Town | SBR No: 38/18-19 Date

Bills received No | Date YNK-DBR No. 107 Date 11.02.19 | Sub-divisional / Divisional | Cash book vr No Date: Date 4/2/2019

Sheduled Docket No | Head of account 1771

Name of work(as per sanctioned estimate) :-

NAME OF WORK :Construction of RCC drain at Best County-II in ward no 03

Work Code:003-18-000066

Name of contractor and full address :- **D V Kumar, Site No 657, 5th main, G Ramanna Layout, Laggere, Bangalore**

Reference to agreement No :- **82** **Estimated cost : 20.00** **Work order No :82, dt:16/11/2018**

Certified that the measurments were taken by me on 31/01/2019 and recorded on pages 216359 to 216365 of measurment book No 2163/2015-16 and the work is satisfactorily executed by the contractor.

D.V.Kumar
Signature of contractor

Asst. Engineer 31/01/2019

Certified that the measurments were taken by me on 31/01/19 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ
ಬ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3) Balance---	4th & Final	197245
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	CGST	17609
	SGST	17609
	IT	19722
	LC	19722
	CBF	1972
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	Royalty	17324
Total	T.D	93968=00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	NET	1878277
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

Audited & Admitted for Rs. 197245
1878277=00 by Cheque
and Rs. 93968=00 by adjustment
Date 4/2/19
Accts. Supdt.
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date

Initials of officer making payment

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no142, PWD SR 2016-17)	Cum			192.00	86.00	16512.00	192.00	16512.00
2	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/ Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no130,PWD SR 2016-17)	Cum			192.00	85.00	16320.00	192.00	16320.00
3	KSRRB M2100 PCC 1 KSRRB M2100-10. Plain cement concrete M10 with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @ 0.56cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications MORTH Specification No. 2100 (P No. 218/27.18)	Cum			35.28	5500.00	194040.00	35.28	194040.00

226872=00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	...ing laying palin / reinforced cement concrete for Side Drain using M20 normal mix concrete with OPC cement at 300kgs with 20 mm and down size granite metal coarse aggregates @0.69cum and fine aggregates @machine mixed, Well compacted for wall and bottom including centering shuttering Cost of material HOM of machinery curing etc excluding cost of steel as per MORTH Specification No. 1500,1700,2200 walls & bottomof thicknes 15(Page. 265 / Item.No. 37.59.2)	Cum			99.26	7300.00	724598.00	99.26	724598.00
5	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe550(pwd sr2016-17,p.no17,s.no4.46)	Tonne ,s			7.53	60103.00	452575.59	7.53	452575.59
6	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters, bittresses,buttresses plinth and string course including cost of all materials,labour complete asperspecification.Specification no.KBS 4.6.2 (pwd sr2016-17 p.no15/4.31)	Sqm			138.00	310.00	42780.00	138.00	42780.00

1446825.59

No.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
7	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate).	Sqm			250.20	2100.00	525420.00	250.20	525420.00
				TOTAL			1972245.59		1972245.59

Assistant Engineer)
Ward No 03
31/1/2019

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64

Certificate:

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no dept. materials issued to the contractor.